

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Finance (W&P) Department – Annual Maintenance contract for Xerox Machine Model WC 5225 installed in the Finance (W&P) Department Xerox copying charges of Rs.13,905/- for the period from 03.01.2013 to 22.06.2013 – Sanction of Expenditure – Orders – Issued.

FINANCE (W&P-OP) DEPARTMENT

G.O.Rt.No. 475

Dated.26.06.2013

Read the following:

1. G.O. (P) No. 703, General Administration (AR&T.I) Department, dt.04.12.1978.
2. G.O.Ms.No. 100, General Administration (AR&T.I) Department, dt.18.03.2000.
3. G.O.Ms.No.148, Finance & Planning (FW:ADMN.I.TFR) Department, dt.21.10.2000.
4. From M/s Tricom Tech Services., Hyderabad, Invoice Bill No.H44786, dt.22.06.2013.

O R D E R:-

Sanction is hereby accorded for payment of an amount of Rs.13,905/- (Rupees Thirteen Thousand and Nine Hundred and Five Only) to M/s Tricom Tech Services, Hyderabad towards Xerox machine maintenance charges for the period from 03.01.2013 to 22.06.2013 for official use in the Finance (W&P) Department.

2. The expenditure sanctioned in Para 1 above shall be debited to “M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department – 130 – Office Expenses – 132 – Other Office expenses”.
3. The Finance (W&P-Claims) Department shall credit the amount sanctioned in para (1) above to the bank account of M/s. Tricom Tech Services, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MD. IMTAZ
DEPUTY FINANCIAL ADVISER & EX-OFFICIO
DEPUTY SECRETARY TO GOVERNMENT

To

M/s. Tricom Tech Services,
Plot No: 3, Model Colony,
Near ESI Hospital,
S.R.Nagar, Hyderabad.

Copy to:-

The Finance (W&P Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER